FCC Form 555 November 2012

## Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete Sections 1, 2, and 3. Carriers must complete Section 4, if applicable.

Deadline: January 31st (Annually)

LOUISIANA (An Eligible Telecommunications Carrier (ETC) must provide a certification form for each state in which it provides Lifeline service). Study Area Code(s) (SAC) HOMEFONE
DBA, Marketing or Other Branding Name(s) Holding Company Name(s) Affiliated ETCs (include names and SACs, attach additional sheets if necessary) Section 1: All ETCs (Initial the certification that applies to your ETC. Depending on the state, both certifications may apply). I certify that the company listed above has certification procedures in place to review income and program-based eligibility documentation prior to enrolling a customer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial (List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary). AND/OR I certify that the company listed above confirms consumer eligibility by relying on SELF CERTIFICATION prior to enrolling a customer in the Lifeline program. (Please list the program eligibility data sources, such as ETC access to a state database and/or notice of eligibility from the state Lifeline administrator and indicate for which qualifying programs (e.g., SNAP, SSI) these sources are used to verify consumer eligibility). I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study

areas within the state. Attach additional sheets if necessary).

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Section 2: All ETCs(Initial the certification that applies to your ETC, and if applicable, complete columns A through L the tables below. Attach additional sheets if necessary).

I certify that the company listed above has procedures in place to re-certify the continued eligibility of all of its Lifeline customers, and that, to the best of my knowledge, the company obtained signed certifications from all consumers attesting to their continuing eligibility for Lifeline, except those subscribers whose eligibility was verified by the company through the use of other sources of eligibility information as well as those subscribers who were re-certified by the state Lifeline administrator. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above.

A	В
Number of	Number of
Subscribers	Lines
Claimed on	Claimed on
May FCC	May FCC
Form(s) 497	Form(s) 497
a	Provided to
	Wireline
	Resellers

\*RECERTIFICATION WAINED DUE TO WITHDRAWAL OF ETC STATUS -BUSINESSCLOSED IN DECEMBER, 2012, ALL SUBSCRIBERS DEACTIVATED.

C	D	E=C-D	F	G = (E+F)	H
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non- Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De- Enrolled or Scheduled to be De-Enrolled as a Result of Non- Response or Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
O		0		0	x0:700

I	J	K	L
Number of Subscribers Whose Eligibility was Reviewed By State Administrator or By ETC Access to Eligibility Data	Number of Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be Ineligible	Number of Customers De- enrolled or Scheduled to be De- Enrolled as a Result of a Finding of Incligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
0	Ô	Q	50,709

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Nove	mber	2012

w Income support for any Lifeline customers prior to June ny named above. I am authorized to make this certification for
this certification if it is not applicable to all of your study necessary).
v).
ance with all federal Lifeline certification procedures. I am an zed to make this certification for the Study Area(s) listed  Paid ETCs (the ETC does not assess or collect a monthly fee f subscribers de-enrolled for non-usage by month in column N
N
Subscribers De-Enrolled for Non-Usage
78 ×
- 059
<u> </u>
1727
1199
530